First/Part/Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For other words)

Date: .....

Division : BYTARAYANAPURA

bill received no .....dated... ... Sub division:- Bytarayanapura Sub-Division Book voucher No.....

Dated.....Scheduled Docket No..... Head of Account:- P3736.

Name of work (as per Sanctioned Estimate) :- Construction of RCC Drains and RCC Culverts at Right Side Cross Roads of 1st Main Road Kuvempu Nagara in Ward No.05

Name of contractor and full address: Executive Engineer, Karnataka Rural Infrastructure Development Limited, No.280, 59th Cross, 17th C Main Road, 3rd Y Block Rajaji nagara, Bengaluru-10.

Reference to Agreement No. BBMP/EE/BTP/WO/245/19-20, Dated: 21.03.2020 SM-No.0002/3/2021 06/08/2020

Certified that the measurements were taken by me on 16/6/20 and recorded in pages 500406-409

Measurements Book No 5005 and that the work is satisfaction executed.

Contractor. Assistant Executive Engineer, B.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore Officer in charge of work.

Certified that the measurements were taken by me on 16/6/2020 and found correct. The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No. 005-20-000083** ಸಹಾಯಕ Sub-Division Officer ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ

		AMOUNT	
1.	Total value of work done or Supplies made as per account.	Bill 77889	00 =00
2.	Deduct amount to be held in reserve being .....percent Rs.....	IT 15577	8=00
3.	Deduct amount to be held in reserve being balance	LC 77889	=00
4.	Deduct payments:		
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	CBF 7789	=00
	Amount adjusted towards cash advance recovery of		
	b) Payment cost store or other materials supplied.	CgST 69544	=00
5.	Balance being unpaid value of work done held in reserve Total.....	SgST 69544	=00
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	RL 59616	=00
7.	Net amount due to or from contractor unadjusted items	FSD 38944	=00
8.	Advance to contractor for materials brought to site (as detailed)	TD 829605	=00
	Within value of Government materials supplied.	Net 6959295	=00.
	Total amount adjusted:		

---------- Contractor signature.

Received Rs..... (In words) P-3736

.....ಲೆಕ್ಕಶೀರ್ಷಿಕೆ.....

.....by cash and by adjustment of

Payment as per memorandum.
(In final settlement of all demand)

Witness:
1.
2.
Date:
Paid by me by cheque No. Dated.
Cash Rs..... Dated.....
Initials of officer making payment dated.....

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore (for use in the office)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 77889 00 =00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 829605 =00 ಗಳನ್ನು ಸೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 6959295 =00 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Contractor Signature. Executive Engineer.

ಕಿರಿಯ ನಿರ್ವಾಹಕರು ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ

Scanned with CamScanner

Name of Work: Construction of RCC Drains and RCC Culverts at Right Side Cross Roads of 1st Main Road Kuvempu Nagara in Ward No.05

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	955.90	207.60	198444.84	-	-	954.27	207.60	198106.45	954.27	198106.45
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregtes @ 0.56cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	143.39	5509.33	789955.28	-	-	142.49	5509.33	785005.15	142.49	785005.15

Scanned with CamScanner

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo-Wall & bottom thickness 15cm	Cum	317.01	7189.42	2279118.03	-	-	317.00	7189.42	2279075.62	317.00	2279075.62
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications	Tonne	20.95	72326.98	1515243.00	-	-	20.91	72326.98	1512279.04	20.91	1512279.04

Scanned with CamScanner

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and fixing Precast RCC cover slabs of 100 mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1:3 cement mortor including form work, lift charges,curing and concrtee finished surface on both sides etc,and complete as per the directions of Enginner in charges.(Data Rate)	Sqm	748.80	2337.00	1749945.60	-	-	748.53	2337.00	1749314.61	748.53	1749314.61
6	Providing and fixing Precast RCC slab of 250mm thick for Culverts made of Plain/Reinforced Cement Concrete design mix M25 with OPC@340kgs,with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates@0.47cum,with superplasticizer@3lts confirming to 189103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour,HOM curing,form works,scaffolding and centering complete as per specifications and pointing for ljoints 1:3 cement mortar including form work,lift charges,curing and concrete finished surfaces on both sides etc,complete and as per the directions of Engineer in-Charge. (Data Rate)	Sqm	35.22	5418.00	190821.96	-	-	35.22	5418.00	190821.96	35.22	190821.96

Scanned with CamScanner

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total				6723528.71					6714602.83		6714602.83
	GST Chaarges 12%				806823.45					805752.34		805752.34
	KRIDL Charge 4%				268941.15					268584.11		268584.11
	Grand Total				7799293.31					7788939.28		7788939.28

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

Assistant Engineer
Ward No-05

Assistant Executive Engineer
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Asst. Executive Engineer,
Bytarayanapura Sub-Division

Scanned with CamScanner